

Receiving Report

Date: 10/11/10

Batch No: M116112

Supplier: META-X CASTLE

Dart P/O: 12847

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection VS N/A ☐
 Work Order 8 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/11/10
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

Page 1 of 1

Wednesday, November 10, 2010 3:09:04 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12847 Receipt Dates from 11/10/2010 to 11/10/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET001	Metaux Castle								
PO12847	2		M304R0.4375	f	11/11/2010	11/10/2010	12.0000	\$29.42	0.0000	0	\$353.01
CAD	No		304 ROUND BAR 0.4375 116112	f	12.0000	DESJ02		\$353.01	0.0000	0	
								Total Received Quantity:			12.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$353.01
								Total Balance Due Quantity:			0.0000

**Castle Metals®**

A. M. Castle & Co.

PACKING SLIP

Page 1 of 1

Shipment No:562673

Ship From: Castle Metals MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7		Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped	F.O.B.	Freight Terms		Carrier		BOL No	
09-NOV-10	ORIGIN	Prepaid		MANITOULIN		562673-2	

Shipment Details				Final Destination Branch - MON			
Order No	Line No	Item No	Description				
1087772	2	13481	0.4375.RD.304/304L.STAINLESS.CF.ANN.144.0000 SPECIFICATIONS: ASTM A276				
Purchase Order No		Part Number		Ordered Qty		Invoice Qty	
12847				144 FT		12 PCS	
Details							
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty (LBS)
53950312		3WY1		12		145	75

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date:

AN AMERICAN INSPECTION CERTIFICATE

Email: customerservice@northamericanstainless.com

PRODUCT	70237	NUMBER	1
DATE		CODE	

CUSTOMER A.M. CASTLE & COMPANY	TOLERANCE ASTM-A-484-00	PRODUCT Round bar, annealed, cold drawn.
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ORDER NUMBER LN45276	MARK#/ PROD ID 76001/BC03051	HEAT NUM 3WY1	WEIGHT 2196	REQUIREMENTS AISI	LENGTH 12.00 ft SIZE 4375 Inches	SURFACE AND DIMENSION CONTROL WITHOUT OBJECTIONS	INTERGRANULAR CORROSION ASTM A262-02a PRACTICE E- Acceptable
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CASTLE METALS CORP
DATE RCVD
APPROVED BY
13481/2108

MECHANICAL PROPERTIES															
HEAT NUM	UTS KSI	2 YS KSI		Elong %	RA %	HB No.		Cyclic P/P							
3WY1	108	84		54	70	202		P							
Req Values	90 115	45 100		30 100	40 100	140 242									
HEAT NUM															
3WY2															
Req Values															

CHEMICAL COMPOSITION %															
CM(Country of Melt)								ES(Spain) US(United States)							
CM	REACT	C	P	S	Si	Mn	Cr	Ni	Mo	Ti	N	Cu	Co	Cb	
US	3WY1	.0252	.0235	.0284	.4377	1.3450	18.2063	8.9284	.0660	.0044	.0761	.1315	.0896	.0049	
REQUIRED VALUES		.0300	.0450	.0300	1.0000	2.0000	18.0000 20.0000	8.0000 12.0000			.1000				

OBSERVATIONS/SPECIFICATIONS

UNS-S30400, UNS-S30403, COLD DRAWN BAR, ASTM A276-04, ASTM A479-04, ASTM A484-03, ASTM A193-03(EXC PAR 6.3)
AMS 5639B, AMS 5647H, AMS-QQ-S-763A, ASME SA479-04, ASME SA193-04(EXC PAR 6.3), EN 10204 3.1B, QQS-763F,
Macro and micro test: Satisfactory.

ASTM A182-02(CHEM ONLY), ASME SA182-04(CHEM ONLY), GRAIN SIZE = 4-6
Product complies w/ requirements of EU directive 2002.95.EC.RoHS. Material Free from Mercury contamination.
No weld repair. NAS certifies the analysis on certification is correct & the material meets specs stated.

STEELMAKING PROCESS EAF+AOD+CC
QUALITY INSPECTOR Eric Hess

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

05-0 103 1-13 FROM-

T-768 P023/056 F-057



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12847**

Purchase Order Date 11/01/10

PO Print Date 11/01/10

Page Number 1 of 1

Order From :

VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C&T/11/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	M304R0.4375	304 ROUND BAR 0.4375	11/11/10 Yes	12.00		\$29.4175	\$353.01

Special Inst: MATERIAL: AISI 304/316 SS ROUND
BAR AS PER ASTM A276
NOTE: AISI 303 NOT ACCEPTABLE

PO Total:

\$353.01

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 11/01/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

L Lacelle

From: Desbiens, Marc [mdesbien@amcastle.com]

Sent: October 29, 2010 4:37 PM

To: L Lacelle

Subject: RE: rfq

Hi Linda,

We offer:

12' x 304 .500 x 12.00w plasma cut from plate \$ 895.00 pce 2 weeks

20' x 304 round bar 7/16 x 12' 123 Lbs \$ 2.87 Lb 7-8 days

•4375

353.01

Thank You

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11/01/10



DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 613-632-5200		B/L NUMBER / CONNAISSEMENT 5626732	STICKER / ÉTIQUETTE 1268522908	DATE 10-Nov-10	
AM CASTLE & CO CANADA INC 835 SELKIRK AVE. POINTE CLAIRE, PQ H9R 3S2 514-694-9575		MANITOULIN TRANSPORT PO BOX 390 ATTN Interlines Payable GORE BAY, ON P0P 1H0		TRAILER / REMORQUE ORIGIN/ORIGINE OTT DEST. OTT	
DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON PO#:12847					
PIECES / COLIS 1	DESCRIPTION BUNDLE METAL PRODUCTS ON:1087772	WEIGHT / POIDS 75	AS WT./COMME POIDS 	RATE / TARIF 	COLLECT / PORT DÙ
1	PREPAID	75			
RECEIVED FROM / REÇU DE MANITOULIN	REFERENCE / RÉFÉRENCE 13850841	DRIVER NAME / NOM DU CHAUFFEUR <i>[Signature]</i>	DRIVER ID # 1514	DELIVERY DATE / DATE DE LIVRAISON 10/11/10	100T 60T
TRANSFERRED TO / TRANSFÉRÉ À	NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR FRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGAISON POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONNAISSEMENT.	ARRIVAL TIME / TEMPS ARRIVÉ	TIME IN / TEMPS ENTRÉ 1452	TIME OUT / TEMPS SORTIE	
RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT X		PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P. X			AMOUNT DUE / MONTANT À PAYER